Signed On 30-May-2016 By KOLAVENTY SUNITHA (AP SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 23,39,10,000/- (Rupees Twenty Three Crores Thirty Nine LakhsTen Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 1502 **Dated: 30-05-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. School Education Department C.No.225780/Prog.I/A1/2016, dt.23-04-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.23,39,10,000/-(Rupees Twenty Three Crores Thirty Nine LakhsTen Thousands) from the BE provision 2016-17 in relaxation of quarterly regulation orders as Central Share (Rs.1307.74 lakhs) , State Share (Rs.767.55 lakhs) and Additional commitment of Rs.1/- for Cooking cost (Rs.263.81 lakhs) towards implementation of Mid Day Meals Scheme for I - VIII Classes during summer vacations in areas which are formally notified by the Government as Drought Affected ares in the State under the following Head of Accounts:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-01-101-12-05-210-211	V	3,37.13	0	0	3,37.13	71.75	14.98	2,50.40
2	2236-01-101-12-05-230-000	V	25,65.13	0	0	25,65.13	5,45.94	60.32	19,58.87
3	2236-02-101-12-05-210-211	V	2,91.57	0	0	2,91.57	57.21	11.38	2,22.98
4	2236-02-101-12-05-230-000	V	22,18.47	0	0	22,18.47	4,35.26	46.61	17,36.60
5	2236-02-101-12-05-500-503	V	3,59.15	0	0	3,59.15	57.40	23.12	2,78.63
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
6	2236-02-101-11-05-310-312	V	41,65.63	0	0	41,65.63	8,55.38	2,24.64	30,85.61
7	2236-02-101-12-05-310-312	V	62,48.46	0	0	62,48.46	12,83.06	3,36.96	46,28.44
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
8	2236-01-101-11-06-500-503	V	64,17.19	0	0	64,17.19	16,82.95	3,34.71	43,99.53
9	2236-01-101-12-06-500-503	V	57,38.57	0	0	57,38.57	15,85.95	2,36.64	39,15.98
10	2236-01-789-11-06-500-503	V	24,28.51	0	0	24,28.51	2,63.42	98.08	20,67.01
11	2236-01-789-12-06-500-503	V	36,42.77	0	0	36,42.77	4,14.35	2,45.20	29,83.22
12	2236-02-101-11-10-500-503	V	33,41.70	0	0	33,41.70	11,81.33	3,22.72	18,37.65
13	2236-02-101-12-10-500-503	V	32,48.45	0	0	32,48.45	12,60.85	2,04.50	17,83.10
14	2236-02-796-11-10-500-503	V	10,71.18	0	0	10,71.18	1,07.50	51.21	9,12.47
15	2236-02-796-12-10-500-503	V	16,06.78	0	0	16,06.78	1,74.15	1,28.03	13,04.60
		Total	**436,80.69**	**0**	**0**	**436,80.69**	**99,76.50**	**23,39.10**	**313,65.09**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
The Prl. Secretary to Government, School Education Department , A.P.Secretariat , Hyderabad.
The Commissioner of School Education, A.P.Hyderabad.
The Director of Treasuries & Accounts,A.P.Hyderabad
The Director Works and Accounts, A.P.Hyderabad
The Pay & Accounts Officer, A.P.Hyderabad
The Accountant General , A.P.Hyderabad

The Reins(Budget Computers)
The Finance(Budget) Department

// FORWARDED BY ORDER //

SECTION OFFICER.